



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



January 17, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$33,893.33 have been filed with the Auditor-Controller for the period of December 2, 2013, through December 22, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$33,893.33 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$33,893.33 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller


By: 

Deputy

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

33 February 11, 2014


SACHIE A. HAMAI
EXECUTIVE OFFICER


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 2, 2013 through December 22 2013.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/05/13	BLAKE BASS	050	COPS BUREAU	527.40
12/04/13	JAMIE AUSTIN	052	DETECTIVE BUREAU	14,923.59
12/11/13	JAMIE AUSTIN	053	DETECTIVE BUREAU	7,855.83
12/18/13	JAMIE AUSTIN	054	DETECTIVE BUREAU	9,821.51
12/03/13	ROBERT RIFKIN	055	OPERATIONS SAFE STREETS BUREAU	765.00
TOTAL DISBURSEMENTS				\$ 33,893.33

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

Voucher 050

COUNTY OF LOS ANGELES

TO: JEFFREY W. PERRY, CAPTAIN
COUNTYWIDE SERVICE DIVISION - COPS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15819

AMOUNT

Payment of invoices from phone companies for
"pinging" parolees phones during Parole Compliance
Team operations and investigations.
(see attached invoices and receipt for money orders)
Deputy Justin Martin

\$527.40

\$527.40

APPROVED:


JEFFREY W. PERRY, CAPTAIN

RECEIVED:


DEPUTY BLAKE BASSE

BLAKE BASSE
#407809

Voucher 052

December 4, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

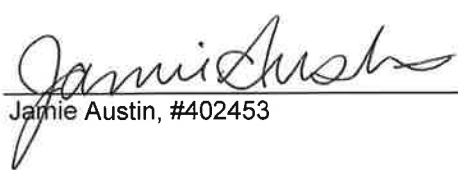
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 120413-19	\$4,334.52
15751 SPECIAL VICTIMS BUREAU Control Number SV 120413-10	\$1,689.07
15753 NARCOTICS BUREAU Control Number N 120413-20	\$4,900.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 120313-20	\$4,000.00
TOTAL	\$14,923.59

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$14,923.59


Jamie Austin, #402453

Voucher 053

December 11, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121113-20	\$5,176.83
15753 NARCOTICS BUREAU Control Number N 121113-21	\$829.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 121013-21	\$1,850.00
TOTAL	\$7,855.83

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,855.83


Jamie Austin, #402453

Voucher 054

December 18, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

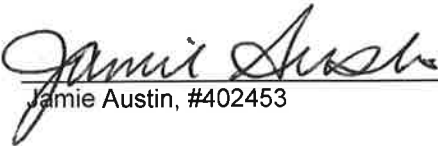
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121813-21	\$2,396.51
15753 NARCOTICS BUREAU Control Number N 121813-22	\$5,450.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 121713-22	\$1,975.00
TOTAL	\$9,821.51

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,821.51


Jamie Austin, #402453

02440-055

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

December 3, 2013

TO: ROBERT M. RIFKIN, CAPTAIN
DETECTIVE DIVISION / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860 AMOUNT

Witness Relocation Expense
011-03763-1514-011

Amount \$765.00

TOTAL

\$765.00

SH-AD-3 3/64

APPROVED:



ROBERT M. RIFKIN, CAPTAIN